LOBBYING EXPENDITU COVERING JANUARY 1 THE DUE: AUGUST 15 COVERING JULY 1 THROUG DUE: FEBRUARY 15, 2004	OUGH JUNE 30	G03	FOR O	DEFICE USE O	NLY
Instruction Print in ink or type. Fill in Registration Number in spaces provide Complete form and return to the Board of Ed Batton Rouge, LA 70808 (225) 763-8777 or This form must be delivered or postmarke This form may be faxed to (225) 763-8787.	d. ucs, 2415 Quail Dr., 3 rd J (800) 842-6530	loor,	ER S	Cest (*)	4-4-4
	题		10	40257	
1. Name Dorchess, Jose Less 2. Business Address 7844 Office f Spect and No.		A. Milloaton Roug City	e LA State	70909 Zip	2 202
Mailing Address Same 3. Business Phone 225 927.56		74			
	Talephone Number		28		
4. Total of all expenditures made January (Include expenditures from Schedules A and B)	1 through June 30:	s <u> </u>	154.86		r
 Total of all expenditures made July 1 (When Applicable) (Include expenditures 	hrough December 3) Som Schedules A and 9)	i: s	20.60	<u> </u>	88
6. Total of all expenditures made during (Line 4 added with Line 5 should equal Line 6)	calendar year:	5 <u>2</u>	175.46	[]	i Djer
7. Did you make an expenditure exceedir	g \$50 on one occasio	on for any on	e legislator:	13	2
From January 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes	No No	□ NA	25	
If the answer to either question in Number 800, 800, 1907	ber 7 above is YES, 1	please compl	ete Schedule A	and attach.	
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" Lep 72 .Cd 10:18 6:05

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	g the sum	of \$250 for any	one l	egislator:	
	From January 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes	· 🗷	No No		NA
	If the answer to either question in Nu	mber 8 ab	ove is YES, pl	case co	implete Se	chedule A and attach.
9.	Did you expend funds for a reception logislature, either house, any standing created by resolution of either house, delegation thereof were invited durin	committe subcornu	e, select comminee of any con	nittee,	statutory o	committee, committee
	☑ Yes			No		
	22					
	CER	TIFICAT	ION OF ACCU	JR.AC	Y	
						8
	I hereby certify that the information	contained	herein is true o	and con	rrect to the	c best of my knowledge,
	information, and belief; that all re-	portable o	expenditures b	ave be	en includ	led herein; and that no
	information required by the Lobbyis omitted.	t Disclosi	ire Act [LSA-I	R.S. 24	1:50 et sec	q.] has been deliberately
	(2Do	ncless	-		<u></u>
		(Signature	of Lobbyist			
		552				

Form 502, Nev. 10/02

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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

delegation thereof, was invited. 1. NAME(S) OF CROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS?
Elephant Stomp	Spring 2003		321.06
Entire Legislature	5/7/03	Radisson Hotel	2=40**
Entire Legislature	5/20/03	Camelot Chib	190"
	-	Parks 1985	
*	95 (S) 2/6		

^{*} No amount expended on persons other than attending legislators is reportable.

Form 507, Rev. 1072

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